# Approved For Release 2008/11/18 : CIA-RDP65-00523R000100060015-0 **SECRET**

## SECRET (When Filled In)

DUCHER NO. 7-12		PAYMENT AND POSTING VO	
o : Finance Division, Accounts HROUGH: Monetary Branch	Branch		DIVISION VOUCHER NO.
Request payment be made and this transaction is on file in this of		be recorded as indicated	below. Pertiment documentation in support o
JBJECT			INVOICE NO(S).
AVMENT TO Eastman Koda  23,21215	k ann	my	CONTRACT NO. EG400 Task 4
1 23,21215			CHECK TO BE DATED
CASH PAYMENT U.S. TREASURY	CHECK AG	ENT CASHIER CHECK	BANK CASHIER'S CHECK
THE ATTACHED CHECKS AND/OR CASH IN THE AMO	DUNT OF \$	SHOULD BE TAKEN INTO	ACCOUNT AS INDICATED BELOW.
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATU			OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.
SIGNATURE OF PAYEE	DATE SIG	GNATURE OF AGENT	DATE SIGNATURE OF RECIPIENT
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39  28-33 STATIO T/A NO. CODE	N 40-42 F PAY	EF. NO.   GENERAL	\$8.67 68.70 LOT. OR COST DUE 71.80 ACCT. NO. DATE AMOUNT
DESCRIPTION- ADVANCE ACCOUNTS 13-27  P.O. NO. PROP. NO.    32-33   PROJECT	CODE N LIQ. A	DVANCE CA LEDGER OCT. NO. MF. NO.	62.57 CK. NO. OBJECT X REF. NO. CLASS DEBIT CREDIT
astreen Robak	8821 4	100 601.0 28-	2006-5360 740 8832.09
	87.87 4	00 6010 28-1	
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SEPARED BY DATE	AUTHORIZED	CERTIFYING OFFICER	TOTALS 23212 15 23212 1
1 fee	. /		

### Approved For Release 2008/11/18: CIA-RDP65-00523R000100060015-0

Standard Form No. 1034 7 GAO 5000 1034-108-04

# PUSEC VOUCHER FOR PURCHASES AND VICES OTHER THAN PERSONAL Use continuation sheet(s) if necessary

VOUCHER NO. \_

47

Gov	rernment	(Department, bureau, or est	tablishment)			0	ALL ST
icher prepo	ared at Roc	hester New York	May 18, I	1962		DPD	3391-42
	unt No. Z=2		int Terms			СОРУ	OF
Eas	tman Kodak	Company	Rochester 4, New	York			
343	State Str	eet	Rochester 4, New				
stract No. <b>E</b> (		k IV Date 8/23/60 R	eq. No. Veight	Date G	iovt. B/L No	Invoice Re	
pped from		ARTICLES OR	SERVICES	y Quantity	UNIT PR	CE Per	THUOMA
. and Date of Order	Date of Delivery or Service	(Enter description, item number of schedule, and other information)	tion deemed necessary)		Cost	Per	
	3/26/62	Direct Charges					\$17,729.00
	through 4/22/62	1962 Provisional	Overhead				2,470.08
		1962 Provisional	G& A Expense				1,494.73
		Fixed Fee					1,518.34
					TOTAL		\$23,212,15
	<u> </u>	(PAYEE	MUST NOT USE THIS SPA	ACE)			
AYMENT:	2/	28-2006-536	0 (740) 8832.09	DIFFERENCES	S		s
COMPLETE	$\begin{bmatrix} 1 \\ X7 \end{bmatrix}$	28-1057-0175	(9×3)14380.06				.ll
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PROGRESS [				, , ,	or initials)		=
ADVANCE [			Pursuant to	authority ve	ested in m <u>e</u>	, I certify	
Approved fo	or						1 JUN 1962
litle							
xchange rate	e	=\$1,00	THE PART OF SERVICES SEC	TUPEN ANTENOUT W	KIIIEN AUKEEMO	II IN ANT COM	NS OFFICER
	THE REVE	RSE OF THIS FORM MUST BE EXECUTED WHEN, P	pariation Symbol must be	shown; othe	r classificat	on option	al)
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Paid by	Cash, \$	, on, on	, 19	_			

#### METHOD OF OR ABSENCE OF ADVERTISING

#### METHOD OF ADVERTISING

<ol> <li>Advertising in newspap</li> <li>(a) Advertising by circ</li> </ol>	pers Yes No	
(b) And by notices pos		
(If notices wer made below.)	e not posted in addition to advertising by circular letters sent to	dealers, explanation of such omission must b
	ABSENCE OF ADVERTISING	0 -
3. Without advertising, us	nder an exigency of the service which existed prior to the order	and would not admit of the delay incident t
	accordance with	
5. Without advertising, it	being impracticable to secure competition because of	
		The Reserve
(Here state in	detail the nature of the exigency or circumstances under which the securing of compe	stition was impracticable under 3 and 4)
NOTE.—The above for oper authority without vess formal agreement) Stateract. (See 7 GAO 4500 a	orm "Method of or Absence of Advertising" is to be used when written agreement in any form. In case of a written agreement indard Form No. 1036 should be used for abstracting the method and 5000.)	purchases are made or services secured und (formal contract, proposal, and acceptance, of or absence of advertising and award of co
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# Approved For Release 2008/11/18: CIA-RDP65-00523R000100060015-0 Standard Form No. 1035—Revised Form prescribed by Omptroller General, U.S. September 7, 1950 (Gen. Reg. No. 61, Supp. No. 11) Services Other Than Paragraph

CONTINUATION SHEET

	_	(Department, bureau, or establishment)  ARTICLES OR SERVICES	07/15	UNIT PRICE		AMOUNT	
o. and Date of Order	Date of Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Ct
<u> </u>	3/26/62 through	Contract EG-400 Task IV					
	4/22/62	Direct Charges Salaries and Wages	\$	1,328	•00		
		Material Not Subj. to Mat'l. Hdlg. Exp.  Interdivision		16,401	•00		
		Total Direct Charges				\$17,729	00
		1962 Provisional Overhead Salaries		_	3		
		Burden Center         & Wages         Rat           17-L         \$1,328,00         186	e av	\$2,470	rden •08		
		Total 1962 Provisional Overhead				2,470	0
		1962 Provisional G & A Expense 7.4% of Manufacturing Costs \$20,199.08				1,494	1 '
		Fixed Fee 72,23% of \$5,636.00 Less Fee Previously Billed		4,070	3.88 2.54		
		many 100 110111 many				1,518	<u>3</u>
						\$23,212	-1

# EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IV  B.V. No. 47 5/18/62	<b>z-</b> 2798	3
Total Costs Provided for in Contract  Total Fixed Fee Provided for in Contract	\$ 80,514. 5,636. \$ 86,150.	.00
	Accumulative Totals	Costs for Period 3/26/62 thru 4/22/62
Salaries and Wages  Overhead  Materials  Subcontract	\$ 4,329.00 8,051.94 41,771.00	\$ 1,328.00 2,470.08 16,401.00
Travel  General & Administrative Expense	4,007.24	1,494.73
Total Costs Incurred Excluding Fee Fixed Fee Total Claimed	58,159,18 4,070.88 \$62,230.06	21,693.81 1,518.34 \$23,212.15

21 May 1962

Dear Sir:

Under Contract EG-400, Task IV, we are submitting Bureau Voucher No. 47 in the amount of \$23,212.15 which represents charges incurred during the period 26 March 1962 through 22 April 1962.

Enc.

cc - JLB FGF ELG EJB

25X1